



476206

EPA United States Environmental Protection Agency Washington, DC 20460 Work Assignment						Work Assignment Number 175-TATA-05DK				
						<input type="checkbox"/> Other <input checked="" type="checkbox"/> Amendment Number: 000004				
Contract Number EP-S5-06-01		Contract Period 03/15/2006 To 03/14/2016				Title of Work Assignment/SF Site Name Southeast Rockford Groundwater				
Contractor CH2M HILL, INC.		Base Option Period Number 1		Specify Section and paragraph of Contract SOW Technical Assistance						
Purpose: <input type="checkbox"/> Work Assignment <input type="checkbox"/> Work Assignment Close-Out <input checked="" type="checkbox"/> Work Assignment Amendment <input type="checkbox"/> Incremental Funding <input checked="" type="checkbox"/> Work Plan Approval						Period of Performance From 06/05/2013 To 12/30/2014				
Comments: Work Plan Revision Request No. 1 dated April 28, 2014 is approved with its budget of \$502,347.00 and 3,039 LOE hours. The expenditure limits for this work assignment are increased to \$491,985.75 and 2,809 LOE hours. The funding for this work assignment includes \$115,226.00 [DCN=SEX549] from a special account and \$376,759.75 from pipeline/bulk funding.										
<input checked="" type="checkbox"/> Superfund Accounting and Appropriations Data <input type="checkbox"/> Non-Superfund										
SFO (Max 2) <input type="checkbox"/> Note: To report additional accounting and appropriations data use EPA Form 1900-69A.										
Line	DCN (Max 6)	Budget/FY (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	Amount (Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)
1		13	TR2B	05F00DK	303DD2	2505	115226		05DKTA00	C001
2										
3										
4										
5										
Authorized Work Assignment Ceiling										
Contract Period: 03/15/2006 To 03/14/2016		Cost/Fee: - \$10,361.25				LOE: -230				
This Action:		\$502,347.00				3,039				
Total:		\$491,985.75				2,809				
Work Plan / Cost Estimate Approvals										
Contractor WP Dated: 04/28/2014		Cost/Fee: \$502,347.00				LOE: 3,039				
Cumulative Approved:		Cost/Fee: \$491,985.75				LOE: 2,809				
Work Assignment Manager Name Timothy Drexler <i>(Signature)</i> <i>(Date)</i> 6/27/14						Branch/Mail Code: Phone Number 312-353-4367 FAX Number:				
Project Officer Name William Dytch <i>(Signature)</i> <i>(Date)</i> 6/27/14						Branch/Mail Code: Phone Number 312-886-0755 FAX Number:				
Other Agency Official Name Spencer Hamilton <i>(Signature)</i> <i>(Date)</i> 5/27/14						Branch/Mail Code: Phone Number 312-886-6581 FAX Number:				
Contracting Official Name Rhonda Flynn <i>(Signature)</i> <i>(Date)</i> 6/27/14						Branch/Mail Code: Phone Number 312-353-3187 FAX Number:				